Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2021

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-22-000001

Schedule Docket No. Head of Account: P3726, POW Works Est.Cost: Rs.20.00 Lakhs INDENT NO.:48585

Name of Work :Filling of Potholes in ward no 07, Byatarayanapura. Est cost Rs 20.00 lakhs.

Name of Contractor and Full Address: Samba Shiva, # 04, 3rd mainroad, Chamundeshwari L/O, Vidyaranyapura, Bangalore 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/37/2021-22 Date: 07.03.2022

Certified that the measurements were taken by me on: 15/4/22 and recorded of Pages 559801 to 803 of measurement Book No. 5599/21-22 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 15/4/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final → TTB	1784000	00
IT	17840	00
CGST	15929	00
SGST	15929	00
CESS	17840	00
CBF	1784	00
LR	42678	00
Ded.	112000	00
Cheque	16,72,000	00

Total Amount Adjusted -

P3726

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....Zonal Public Works. Pow works.....

Bill Passed for Rs...17,84,000/=

Statutory Deductions Rs...112000/=.....By Adjustment

Net Amount Paid Rs.....1672,000/=.....By NEFT/RTGS

C/W 29/4/22

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous M	
			Qty	R Rs
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications	Cum	-	
2	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications	Cum	-	
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications	Sqm	-	
	Total			

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Ust)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	512.61	124.3	63717.00	512.61	63717.00
-	-	-	384.31	1799.15	691431.00	384.31	691431.00
-	-	-	2,548.55	328.76	837861.00	2548.55	837861.00
					1593009.00		**1593009.00**

GST 12%. 191161.08

total. 17,84,170.08

Round off: 17,84,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore